

Invoice

Invoice No # 010120

Invoice Date Jan 20, 2023

Due Date Feb 20, 2023

Billed By

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

Billed To

Sai Ram Medicals

No. 76, Bannerghatta Road, BTM Layout, Bangalore -
560029,
Karnataka, India

GSTIN: 29AAAFS9874J1ZT

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	100.00	₹75	₹7,500	₹675	₹675	₹
2. Aspirin Tablets (75 mg)	30049099	550230	11/2023	11/2026	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹
Total						150.00		₹12,250			₹

Total (in words) : FOURTEEN THOUSAND TWO HUNDRED THIRTY TWO RUPEES ONLY	Amount	₹12,250
	CGST (9%)	₹1,102.50
	SGST (9%)	₹1,102.50
	Discount	(₹722.75)
	Shipping Charges	₹500
	Round off	(₹0.25)
	Total (INR)	₹14,232

Terms and Conditions

1. Please pay within 30 days from the date of invoice.